

Work Order ID 53106



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October 22, 2009 8:56:49 AM

Item ID: D412-761-141

Accept



Setup Start



Revision ID: D

Stop



Item Name: Vent Provision

Start Date: 22/10/2009 Start Qty: 2.00



Cust Item ID:

Required Date: 30/10/2009 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: *BL*

Date: *09/10/22*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| IIN D412-761 | Rev D | | | | | | | | |
| 100 | | 0.00 | | | | | | | |
| | | | | | | | | | |
| DC | | 0.00 | | | | | | | |
| Document Control | Memo | | | | | | | | |
| | Photocopy bluefile & type labels per PPP D412-761-141 | | | | | | | | |
| | CHG001 <i>MD</i> | | | | | | | | |
| 110 | Pick Kit | 0.00 | | | | | | | |
| | | | | | | | | | |
| Packaging | | 0.00 | | | | | | | |
| Packaging | Memo | | | | | | | | |
| | | | | | | | | | |
| 120 | QC4- 100% Inspect kits for completeness | 0.00 | | | | | | | |
| | | | | | | | | | |
| QC | | 0.00 | | | | | | | |
| Quality Control | Memo | | | | | | | | |

HJ for BG 09/11/11

9/11/10 *QSP*

MD 09/11/12

X2

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Start Date: 22/10/2009 Start Qty: 2.00



Cust Item ID:

Required Date: 30/10/2009 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-761-141

Location: _____

PPP rev: A

9/11/12 (2x2)

140

QC21 - Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/11/11 JF
MF 09-11-12

Picklist Print

Page 1

October 22, 2009 8:56:57 AM

Work Order ID: 53106

Parent Item: D412-761-141RevD

Parent Item Name: Vent Provision


Comments:

Start Date: 22/10/2009

Required Date: 30/10/2009

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D3932-1RevA | | Manufactured | No | | | 110 | Each | 3.0000 | 8.0000 | | | |
|  | | | | | | | | | | | | |
| Snap Vent | | | | | | | | | | | | |

9/11/10 50

| <u>Warehouse</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|------------------|----------------|-----------------|
| <u>Location</u> | | |
| Main Warehouse | | |
| ST | 3 | |
| 51706 | 1 | |
| 51795 | 2 | |

53107

1x
2x
5x50

(CONTINUED FROM PAGE 16)

| QTY -041 | QTY -043 | QTY -045 | QTY -047 | QTY -049 | PART NUMBER | DESCRIPTION |
|-------------|-------------|-------------|-------------|-------------|-------------|-----------------|
| | | | | 11 | AN3-6A | BOLT |
| | | | | 1 | AN6-26 | BOLT |
| | | | | 1 | AN310-6 | CASTELLATED NUT |
| | | | | 11 | AN960JD10 | WASHER |
| | | | | 1 | AN960JD616L | WASHER |
| | | | | 2 | NAS1515H6L | WASHER |
| | | | | 1 | MS24665-302 | COTTER PIN |
| | | | | 3 | MS21071L3 | ANCHORNUT |
| | | | | 8 | MS21075L3 | NUTPLATE |

52.11 PARTS LIST, OPTIONAL VENT KIT

| QTY -141 | PART NUMBER | DESCRIPTION |
|-------------|--------------|-------------|
| X | D412-761-141 | VENT KIT |
| 4 | D3932-1 | SNAP VENT |

REFERENCE ONLY

53106

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52-00-00

Revision: 1